

SECRET5200
Copy of 5

25X1

10 April 1956

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MEMORANDUM FOR: Finance Division, Accounts Branch
 SUBJECT: - Travel Claim for Period
1 - 31 March 1956

1. It is requested that subject (Employee/Officer) - ~~XXXXXX~~ - officer's - ~~XXXXXX~~ ~~XXXXXX~~ 144.1 account be credited in the amount of **\$227.20**. The credit should be applied against the following advance(s):

DATE OF ADVANCE	BALANCE XXXXXX OF ADVANCE	AMOUNT TO BE CREDITED
28 February 56	\$ 319.15	\$ 227.20

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer, in the amount of **\$ 227.20**. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DCI Proj 87-56	6-1004-10-001	8007	02.1	\$227.20

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
 Project Comptroller

Distribution:
 0&1 - Addressee
 3 - Voucher file
 4 - Proj Pers file
 5 - Chrono

JHS/jec

SECRET